INVOICE	Customer Name				
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	CITY OF CARSON				
	Customer Number	Invoice Number	Invoice Date		
	508690	221798AL	01-26-22		
	·	ARDept/BPRO	Due Date		
		SH: CCLE	03-27-22		
		Tax ID	Revenue Source		
Bill to:		95-6000927	9317		
CITY OF CARSON ATTN: ACCOUNTS PAYABLE		Amount Due	Amount Enclosed		
701 E CARSON ST		\$1,208.08			
First Supervisorial Dis CARSON CA 90745	trict	Payment Method: Check	Money Order		
Please check if address has changed.Write correct address on back of stub and attach with payment		Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH			

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

PO#22200563

Sheriff

ORIGINAL

Service	e From	Service To	Unit	Unit Name		Customer 1	Number	Invoice Numbe	r Invoice Date
12-01-21 12-3		12-31-21			Carson Station-Contract			221798AL	01-26-22
Invoic	e Charg	es					THE WORLD		
Ref Line No.	Servic Code	e s	Service		Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopt	er Svc -	Hrly (CC)	HELICOPTER SERVIOR FOR DECEMBER 202				\$1,088.36
2					11% LIABILITY INSURANCE				\$119.72
								Subtotal	\$1,208.08

Other Charges		
Description	Charges	
	TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-27-22	\$1,208.08
	\$1,200.00

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON HELICOPTER BILLING 12/01/21-12/31/21

	NO. OF	FY 2021-22			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
12/01/21-12/31/21	0.6	\$1,813.94	\$1,088.36	\$119.72	\$1,208.08

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 01/04/22

75766/CARSON STATION 9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 4, 2022

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

TO: PATRICIA REYES, ASM II

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR DECEMBER 2021 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO	CITY	HOURS TO
	BE BILLED		BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.60	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

^{*}Independent Cities

ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO, PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:il

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

January 4, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT

CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - DECEMBER 2021

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Туре	Minutes
12/12/21	1R	Alameda/Sepulveda	503	0.17
12/05/21	2	Albertoni St/Avalon Bl	10-29V	0.08
12/06/21	2	Albertoni St/Avalon Bl	10-29V	0.10
10/08/21	2	Albertoni St/Avalon Bl	927C	0.13
12/31/21	1R	405 Fwy/710 Fwy	10-29V	0.12
		The state of the s	Total:	0.60

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

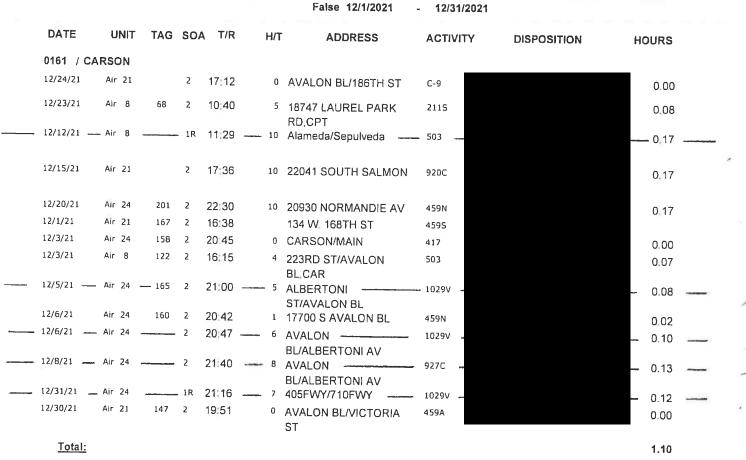
RECEIVED

JAN 04 2022

Contract Law Enforcement Bureau

Page No. 1/4/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT A E R O B U R E A U LOCATION ACTIVITY REPORT



1.10



Contract Law Enforce